

Grantee: Wisconsin

Grant: B-08-DF-55-0001

October 1, 2013 thru December 31, 2013 Performance Report



Grant Number:

B-08-DF-55-0001

Obligation Date:

09/11/2008

Award Date:

07/22/2009

Grantee Name:

Wisconsin

Contract End Date:**Review by HUD:**

Reviewed and Approved

LOCCS Authorized Amount:

\$24,057,378.00

Grant Status:

Active

QPR Contact:

Garry Werra

Estimated PI/RL Funds:

\$0.00

Total Budget:

\$24,057,378.00

Disasters:

Declaration Number

No Disasters Found

Narratives

Disaster Damage:

In June and July of 2008, numerous counties in Southern Wisconsin experienced heavy rain, hail, and damaging winds that resulted in record flooding. Supercell thunderstorms and sustained rainfall of two inches per hour in some areas caused flash flooding. Recurring rains over an extended period added more water to already flooded areas causing road closures, mudslides, and washouts. High winds, rotating wall clouds, and tornadoes added to the destruction and damage. Sandbagging held back the water in some areas, but was not enough in others. Evacuations were implemented. When the rains and severe weather finally subsided, five all time river cresting records were set and many others were at or near record levels. Thirty one of Wisconsin's 72 counties were declared as Presidential disaster areas. Residents of all but one (Lafayette) of the declared counties are eligible for FEMA Individual Assistance to help with housing repair costs. Almost 41,000 households registered with FEMA. FEMA estimates indicate that the IA unmet need exceeds \$92 million. There is a significant gap between flood repair costs and the assistance that could be provided through FEMA, insurance and alternative sources. Communities in all but one (Manitowoc) of the declared counties are eligible for FEMA's Public Assistance Program. FEMA assistance can provide up to 75% of the cost of the repair of public infrastructure. The State has estimated that there is \$40 million in total unmet infrastructure needs to provide the required match for FEMA's Public Assistance Program.

Recovery Needs:

The following are some of the estimated impacts and recovery needs compiled by the Wisconsin Recovery Task Force in just the business, housing, and infrastructure categories. (The full Wisconsin Recovery Task Force Report to the Governor (Nov. 2008) is available at: <http://rtf.wi.gov/LinkClick.aspx?fileticket=Bix1qlkAtVg%3d&tabid=36&mid=481>.) Economic and Business • \$400 million of crop losses with low-lying farm field hardest hit. • Significant percentage of fresh vegetable and organic farms impacted. • 38 counties designated eligible for USDA assistance by the Secretary of Agriculture in October 2008. • \$260 million in unmet business needs estimated for more than 5,200 businesses • that applied to SBA for loans. • \$7.0 million in damages to Tyson Foods in Jefferson. Forced to cut production • resulting in the loss of 200 permanent positions. • \$1.5 million in damages to Evonik Goldschmidt Corporation. Forced to cease • production for nearly a month. • 1,777 workers laid off in July due to plant closures. • 71% increase in initial claims for unemployment insurance; initial claims increased by over 31,500 from May through July 2008. • 75% decline in tourism revenues in certain disaster areas. • \$20 million lost business in Lake Delton, a popular tourist destination, after a breached embankment drained the lake (and washed away several houses). Housing • Over \$92 million unmet housing needs for the almost 41,000 households registered with FEMA. • \$12,189,774 in 1,364 claims filed with the National Flood Insurance Program. • \$36.5 million in SBA loans approved for 1,733 individuals. • Publicly financed multifamily and elderly affordable housing stock received limited flood damages. • \$46.7 million in housing assistance provided by FEMA (includes rental assistance, minimal repair grants, and replacement). • \$51 million needed to acquire 345 substantially damaged properties in 24 targeted communities. Infrastructure • \$40.0 million in total unmet infrastructure needs to provide the required state and local match for FEMA's Public Assistance Program. • 844 local, county, state and private non-profit organizations have applied for the Public Assistance Program. • WisDOT estimates \$30 million in damages to On-System Roads and Bridges. • \$20.5 million in County/Local Routes (non-federal aid roads). • \$5.6 million in claims for municipal buildings have been submitted to the Office of the Insurance Commissioner. • \$17.5 million in damages to publicly owned dams. • \$2.5 million of damages to privately owned dam structures. • \$25.0 million for municipally owned Water Supply Systems and Wastewater Treatment Plants. • \$3.3 million for DNR owned Natural Resource Facilities (State Parks, trails, and forests, wildlife management areas, marshes, boat access facilities, endangered resource areas, fishery facilities, and restoration projects)



Public Comment:

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$23,535,220.27
Total Budget	\$0.00	\$23,535,220.27
Total Obligated	\$24,523.00	\$22,770,750.35
Total Funds Drawdown	\$88,761.42	\$22,557,651.76
Program Funds Drawdown	\$88,761.42	\$22,557,651.76
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$74,056.37	\$22,317,299.44
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		59.31%
Overall Benefit Percentage (Actual)		58.85%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$0.00	\$0.00
Limit on Admin/Planning	\$0.00	\$609,842.86
Limit on State Admin	\$0.00	\$609,842.86

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

Through the end of the Quarter, the Department CDBG-Midwest Disaster Recovery fund obligations for flood related activities total \$23,535,220 (97.8%) and expenditures for flood related activities total \$22,547,225 (93.7%) . Over 56% of CDBG DR-Midwest activities qualify for the LMI national objective benefit. With the performance periods of several CDG-Midwest Disaster Recovery projects ending December 31, 2013, a priority for program managers has been grant closeout activities. Two former CDBG experienced staff continue as limited term employees to assist permanent staff with project close outs and reporting for the Emergency Assistance/Disaster Recovery program.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
1, bucket hsg rehab ind prop	\$0.00	\$875,236.00	\$816,875.63
2, bucket FEMA HMGP	\$0.00	\$4,505,450.00	\$3,954,516.18
3, bucket Pub Fac Low/Mod	\$0.00	\$6,479,773.00	\$6,298,937.94
4, bucket PF ULN	\$73,087.37	\$7,000,000.00	\$6,900,966.74
5, Bucket PF Mitigation L/M	\$0.00	\$1,861,727.00	\$1,800,602.41
6, bucket PF Mitigation ULN	\$0.00	\$2,365,928.00	\$2,175,910.00
7, State Administration	\$15,674.05	\$719,075.00	\$609,842.86



Activities

Project # / Title: 3 / bucket Pub Fac Low/Mod

Grantee Activity Number:	MDPFL8131 WALWORTH CO PF ROAD REPAIRS
Activity Title:	WALWORTH CO PF ROAD REPAIRS

Activity Category:

Construction/reconstruction of streets

Project Number:

3

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

bucket Pub Fac Low/Mod

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Walworth County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$262,000.00

Total Budget

\$0.00

\$262,000.00

Total Obligated

\$0.00

\$220,440.00

Total Funds Drawdown

\$0.00

\$220,440.00

Program Funds Drawdown

\$0.00

\$220,440.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$220,440.00

Walworth County

\$0.00

\$220,440.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair of roads damaged by the disaster.

Location Description:

WALWORTH COUNTY

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	1349	1350/50

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Project # / Title: 4 / bucket PF ULN

Grantee Activity Number:	MDPFU8142 JEFFERSON CO. PF
Activity Title:	JEFFERSON CO. REPAIR OF ERODED SWALE AND CULVERT

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

bucket PF ULN

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

JEFFERSON CO

Overall

Oct 1 thru Dec 31, 2013

To Date



Total Projected Budget from All Sources	N/A	\$75,000.00
Total Budget	\$0.00	\$75,000.00
Total Obligated	\$23,554.00	\$37,472.00
Total Funds Drawdown	\$23,554.00	\$37,472.00
Program Funds Drawdown	\$23,554.00	\$37,472.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$23,554.00	\$37,472.00
JEFFERSON CO	\$23,554.00	\$37,472.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair eroded drainage swale and flood-damaged culvert in Arbor Ridge Subdivision.

Location Description:

Fort Atkinson, WI (Jefferson County)

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	MDPFU8254 WAUKESHA CO. POND VIEW STORM MANAGEMENT
Activity Title:	WAUKESHA CO. POND VIEW STORM MANAGEMENT

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

bucket PF ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:**Responsible Organization:**

Waukesha County

Overall

	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$18,979.00
Total Budget	\$0.00	\$18,979.00
Total Obligated	\$0.00	\$18,979.00
Total Funds Drawdown	\$0.00	\$18,979.00
Program Funds Drawdown	\$0.00	\$18,979.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$18,979.00
Waukesha County	\$0.00	\$18,979.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair to stormwater management system damaged by the disaster.

Location Description:

Waukesha, Co.

Activity Progress Narrative:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	MDPFU8281 JEFFERSON (CITY) PF
Activity Title:	JEFFERSON (CITY) PF WASTERWATER PLANT

Activitiy Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

4

Project Title:

bucket PF ULN

Projected Start Date:

06/05/2008

Projected End Date:

12/31/2012

Benefit Type:

Area ()

Completed Activity Actual End Date:**National Objective:**

Urgent Need

Responsible Organization:

JEFFERSON (CITY)

Overall	Oct 1 thru Dec 31, 2013	To Date
Total Projected Budget from All Sources	N/A	\$617,300.00
Total Budget	\$0.00	\$617,300.00
Total Obligated	\$0.00	\$579,244.01
Total Funds Drawdown	\$0.00	\$579,244.01
Program Funds Drawdown	\$0.00	\$579,244.01
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$579,244.01
JEFFERSON (CITY)	\$0.00	\$579,244.01
Match Contributed	\$0.00	\$0.00

Activity Description:

Rehabilitate the wastewater treatment plant damaged by the flooding event & protect it from future flooding by raising the perimeter flood dike and modifying the effluent pumping station.

Location Description:

CITY OF JEFFERSON

Activity Progress Narrative:**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Total Other Funding Sources



Grantee Activity Number:	MDPFU8292 REEDSBURG, CITY OF PF WELL
Activity Title:	REEDSBURG, CITY OF PF WELL

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

bucket PF ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:
Responsible Organization:

Reedsburg

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2013

N/A

To Date

\$404,000.00

Total Budget

\$0.00

\$404,000.00

Total Obligated

\$0.00

\$404,000.00

Total Funds Drawdown

\$0.00

\$404,000.00

Program Funds Drawdown

\$0.00

\$404,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$404,000.00

Reedsburg

\$0.00

\$404,000.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of a new city well that is located outside of the floodplain.

Location Description:

Reedsburg, WI

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	MDPFU8451 WATERFORD PUMP STATION
Activity Title:	WATERFORD PUMP STATION

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

bucket PF ULN

Projected End Date:

12/31/2010

Completed Activity Actual End Date:**Responsible Organization:**

Waterford

Overall**Total Projected Budget from All Sources****Oct 1 thru Dec 31, 2013**

N/A

To Date

\$1,106,957.37

Total Budget

\$0.00

\$1,106,957.37

Total Obligated

\$0.00

\$1,106,957.37

Total Funds Drawdown

\$49,533.37

\$1,106,957.37

Program Funds Drawdown

\$49,533.37

\$1,106,957.37

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$49,533.37

\$1,106,957.37

Waterford

\$49,533.37

\$1,106,957.37

Match Contributed

\$0.00

\$0.00

Activity Description:

Reconstruction of town's pump station that was damaged by the disaster.

Location Description:

Waterford, WI

Activity Progress Narrative:**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: MDPFU8731 LODI ROAD REPAIRS

Activity Title: LODI ROAD REPAIRS

Activity Category:

Construction/reconstruction of streets

Project Number:

4

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

bucket PF ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Lodi, City of

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$444,000.00

Total Budget

\$0.00

\$444,000.00

Total Obligated

\$0.00

\$442,938.00

Total Funds Drawdown

\$0.00

\$442,938.00

Program Funds Drawdown

\$0.00

\$442,938.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$442,938.00

Lodi, City of

\$0.00

\$442,938.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair damages to roads caused by the floods of 2008. This activity meets a need essential for public health and/or safety.

Location Description:

Lodi, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	27300	27300/25

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 6 / bucket PF Mitigation ULN

Grantee Activity Number: MDMTU8251 WAUKESHA CO/PEWAUKEE DAM REPAIRS

Activity Title: WAUKESHA CO/PEWAUKEE DAM REPAIRS

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

6

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

bucket PF Mitigation ULN

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Waukesha County

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$223,621.00

Total Budget

\$0.00

\$223,621.00

Total Obligated

\$0.00

\$223,621.00

Total Funds Drawdown

\$0.00

\$223,621.00



Program Funds Drawdown	\$0.00	\$223,621.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$223,621.00
Waukesha County	\$0.00	\$223,621.00
Match Contributed	\$0.00	\$0.00

Activity Description:

Repair to dam that was damaged during disaster.

Location Description:

WAUKESHA CO/PEWAUKEE, WI

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	MDMTU8621 HUSTISFORD MIT
Activity Title:	HUSTISFORD DAM AND EMBANKMENT REPAIRS

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

6

Projected Start Date:

06/05/2008

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

bucket PF Mitigation ULN

Projected End Date:

12/31/2010

Completed Activity Actual End Date:
Responsible Organization:

Hustisford

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2013

N/A

To Date

\$51,584.00

Total Budget

\$0.00

\$51,584.00

Total Obligated

\$0.00

\$45,659.00

Total Funds Drawdown

\$0.00

\$45,659.00

Program Funds Drawdown

\$0.00

\$45,659.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$45,659.00

Hustisford

\$0.00

\$45,659.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair flood damaged dam that is critically important to public healthy and safety electrical transformer, wastewater treatment facility are located in the flood shadow.

Location Description:

Hustisford, WI

Activity Progress Narrative:
Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	1	1/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
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Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Project # / Title: 7 / State Administration

Grantee Activity Number: MDGA8141 JEFFERSON CO ADMIN

Activity Title: JEFFERSON CO ADMIN

Activity Category:

Administration

Project Number:

7

Projected Start Date:

06/05/2008

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

JEFFERSON CO

Overall

Total Projected Budget from All Sources

Oct 1 thru Dec 31, 2013

N/A

To Date

\$10,500.00

Total Budget

\$0.00

\$10,500.00

Total Obligated

\$969.00

\$2,757.00

Total Funds Drawdown

\$969.00

\$2,757.00

Program Funds Drawdown

\$969.00

\$2,757.00



Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$969.00	\$2,757.00
JEFFERSON CO	\$969.00	\$2,757.00
Match Contributed	\$0.00	\$0.00

Activity Description:

GRANTEE ADMIN

Location Description:

JEFFERSON CO

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	MWDADM01
Activity Title:	STATE ADMINISTRATION

Activity Category:

Administration

Project Number:

7

Projected Start Date:

07/01/2009

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Administration

Projected End Date:

06/30/2014

Completed Activity Actual End Date:
Responsible Organization:

STATE OF WISCONSIN

Overall
Total Projected Budget from All Sources
Oct 1 thru Dec 31, 2013

N/A

To Date

\$500,000.00

Total Budget

\$0.00

\$500,000.00

Total Obligated

\$0.00

\$500,000.00

Total Funds Drawdown

\$14,705.05

\$477,967.73

Program Funds Drawdown

\$14,705.05

\$477,967.73

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$415,774.41

Match Contributed

\$0.00

\$0.00

Activity Description:

ADMINISTRATIVE COSTS OF MID WEST DISASTER ASSISTANCE GRANT

Location Description:

STATE OF WISCONSIN, DEPARTMENT OF COMMERCE

Activity Progress Narrative:
Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	17
Monitoring Visits	0	7
Audit Visits	0	0
Technical Assistance Visits	0	17
Monitoring/Technical Assistance Visits	0	45
Report/Letter Issued	0	0